

Campaign Finance Report

NUCLEUS CLUB OF TUCSON Committee #: 1532

Treasurer: Cook, Lurline

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2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 14, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$5,376.94
Total Cash Receipts this Reporting Period: \$1,320.00
Total Cash Disbursements this Reporting Period: \$176.06
Cash Balance at End of Reporting Period: \$6,520.88

Report ID: 62007

Covers 08/05/2010 to 09/13/2010 Filed on 09/14/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,180.00	\$0.00	\$1,180.00	\$46,233.00
Contributions from Political Committees	C3	\$140.00	\$0.00	\$140.00	\$800.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,320.00	\$0.00	\$1,320.00	\$47,033.00

Expenditures	Schedule	This Period			T-4-14- D-4-
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$176.06	\$0.00	\$176.06	\$17,513.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$26,400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$176.06	\$0.00	\$176.06	\$43,913.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$176.06			

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANDERSON, ELLY	08/12/2010	\$70.00	\$280.00
Address:	3385 E 2nd St, Tucson, AZ 85716		Cash	
Occupation:	VOLUNTEER, SELF-EMPLOYED			
Memo:	dues			
Name:	BARTER, LINDA	08/12/2010	\$70.00	\$280.00
Address:	3395 E 2nd St, Tucson, AZ 85716		Cash	
Occupation:	VOLUNTEER, SELF-EMPLOYED			
Memo:	dues			
Name:	Cook, Lurline	08/12/2010	\$140.00	\$280.00
Address:	1733 S Avenida Regulo, Tucson, AZ 85710		Cash	
Occupation:	Retired, Retired			
Name:	Frakes, Janet L.	08/12/2010	\$140.00	\$140.00
Address:	3256 N Mill Ave, Tucson, AZ 85712		Cash	
Occupation:	Retired, Retired			
Memo:	dues			
Name:	HATFIELD, LINDA	08/12/2010	\$70.00	\$280.00
Address:	10237 E Placita Cresta Mia, Tucson, AZ 85749		Cash	
Occupation:	PRESIDENT, CWA LOCAL 7000			
Memo:	dues			
Name:	WRIGHT, BRUCE A	08/12/2010	\$140.00	\$280.00
Address:	5302 E Camino Rio de Luz, Tucson, AZ 85718		Cash	
Occupation:	ADMINISTRATOR, UNIV OF ARIZONA			
Memo:	dues			
Name:	DEROECK, RICHARD(RICK)	08/27/2010	\$140.00	\$280.00
Address:	4710 N Placita Elegante, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Pearson, Walter	08/27/2010	\$140.00	\$140.00
Address:	3390 E Finger Rock Cir, Tucson, AZ 85718	1 1	Cash	
Occupation:	Owner/Operator, Wholesale Lithographers			
Memo:	dues			
Name:	SCHULMAN, BECKY	08/27/2010	\$25.00	\$175.00
Address:	2551 N Santa Lucia Dr, Tucson, AZ 85715		Cash	
Occupation:	RETIRED, N/A			
Memo:	dues			
Name:	SCHULMAN, MARTIN	08/27/2010	\$35.00	\$245.00
Address:	135 W Council St, Tucson, AZ 85701		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Memo:	dues	1 1		

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Sherman, Terrie L.	08/27/2010	\$140.00	\$140.00
Address:	7580 E Rio Verde Dr, Tucson, AZ 85715		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	SVOB, ROBERT S, JR	08/27/2010	\$35.00	\$280.00
Address:	1534 E Water St, Tucson, AZ 85719		Cash	
Occupation:	LOCOMOTIVE ENGINEER, SOUTHERN PACIFIC			
Memo:	dues			
Name:	WOODBREY, JIM	08/27/2010	\$35.00	\$245.00
Address:	627 W Greenview Pl, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Total of Individua	Total of Individual Contributions		\$1,180.00	
Total of Refunds Given			\$0.00	
Net Total of Indiv	Net Total of Individual Contributions		\$1,180.00	

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Covers 08/05/2010 to 09/13/2010

Schodulo C3 Contributions from political committees

Scheaule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	200402533 - DEMOCRATIC CLUB OF THE SANTA RITA AREA	08/27/2010	\$140.00	\$380.00
Address:	PO Box 131, Green Valley, AZ 85622		Cash	
Memo:	dues			
Total of Contributions from Committees			\$140.00	
Total of Refunds Given		\$0.00		
Net Total of Contributions from Committees			\$140.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	U.S.POSTMASTER	08/06/2010	\$166.77	\$3,776.58
Address:	Cherrybelle Station, S Cherrybelle, TUCSON, AZ 85701		Cash	
Category:	Event Expenses - Postage/delivery			
Memo:	BulkMailingForMtg8/12 Ck02321			
Name:	ActBlue c/0 Auburn Quad Inc	08/27/2010	\$1.38	\$81.06
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ServiceFee:MartySchulman			
Name:	ActBlue c/0 Auburn Quad Inc	08/27/2010	\$0.99	\$81.06
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ServiceFee;BeckySchulman			
Name:	ActBlue c/0 Auburn Quad Inc	08/27/2010	\$5.54	\$81.06
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ServiceFee: WaltPearson			
Name:	ActBlue c/0 Auburn Quad Inc	08/27/2010	\$1.38	\$81.06
Address:	PO Box 390728, Cambridge, MA 02139		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	ServiceFee:JimWoodbrey			
Total of Operating Expenses		\$176.06		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Op	erating Expenses		\$176.06	

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